

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
1	5/3/2004	CBOD	maximum at any time	mg/L	45	60.4	34%	\$ -
2	5/3/2004	CBOD	MER maximum at any time	lb/day	6,200	7,203	16%	\$ -
3	5/4/2004	CBOD	maximum at any time	mg/L	45	56.2	25%	\$ -
4	5/4/2004	CBOD	MER maximum at any time	lb/day	6,200	6,656	7%	\$ 3,000
5	5/5/2004	CBOD	maximum at any time	mg/L	45	47.4	5%	\$ 3,000
6	5/5/2004	CBOD	weekly average	mg/L	40	44.6	12%	\$ 3,000
7	5/5/2004	TSS	maximum at any time	mg/L	50	54.4	9%	\$ 3,000
8	5/6/2004	CBOD	maximum at any time	mg/L	45	52	16%	\$ 3,000
9	5/6/2004	CBOD	weekly average	mg/L	40	52	30%	\$ 3,000
10	5/6/2004	CBOD	MER weekly average	lb/day	5,500	6,094	11%	\$ 3,000
11	5/6/2004	CBOD	monthly average	mg/L	25	26.5	6%	\$ 3,000
12	5/7/2004	TSS	maximum at any time	mg/L	50	53.6	7%	\$ 3,000
13	5/9/2004	CBOD	maximum at any time	mg/L	45	48.7	8%	\$ 3,000
14	5/9/2004	CBOD	weekly average	mg/L	40	52.9	32%	\$ 3,000
15	5/9/2004	CBOD	MER weekly average	lb/day	5,500	6,130	11%	\$ 3,000
16	5/9/2004	CBOD	monthly average	mg/L	25	29.2	17%	\$ 3,000
17	5/9/2004	CBOD	MER monthly average	lb/day	3,400	3,455	2%	\$ 3,000
18	5/9/2004	TSS	weekly average	mg/L	45	45.4	1%	\$ 3,000
19	5/10/2004	CBOD	maximum at any time	mg/L	45	48.5	8%	\$ 3,000
20	5/10/2004	CBOD	weekly average	mg/L	40	50.6	27%	\$ 3,000
21	5/10/2004	CBOD	MER weekly average	lb/day	5,500	5,773	5%	\$ 3,000
22	5/10/2004	CBOD	monthly average	mg/L	25	30.1	20%	\$ 3,000
23	5/10/2004	CBOD	MER monthly average	lb/day	3,400	3,545	4%	\$ 3,000
24	5/11/2004	CBOD	weekly average	mg/L	40	47.4	19%	\$ 3,000
25	5/11/2004	CBOD	monthly average	mg/L	25	31.5	26%	\$ 3,000
26	5/11/2004	CBOD	MER monthly average	lb/day	3,400	3,702	9%	\$ 3,000
27	5/12/2004	CBOD	weekly average	mg/L	40	45.9	15%	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
28	5/12/2004	CBOD	monthly average	mg/L	25	32.9	32%	\$ 3,000
29	5/12/2004	CBOD	MER monthly average	lb/day	3,400	3,849	13%	\$ 3,000
30	5/13/2004	CBOD	maximum at any time	mg/L	45	47	4%	\$ 3,000
31	5/13/2004	CBOD	weekly average	mg/L	40	44.9	12%	\$ 3,000
32	5/13/2004	CBOD	monthly average	mg/L	25	34.6	38%	\$ 3,000
33	5/13/2004	CBOD	MER monthly average	lb/day	3,400	4,043	19%	\$ 3,000
34	5/16/2004	CBOD	maximum at any time	mg/L	45	63	40% Yes	\$ 3,000
35	5/16/2004	CBOD	MER maximum at any time	lb/day	6,200	7,356	19%	\$ 3,000
36	5/16/2004	CBOD	weekly average	mg/L	40	47.8	20%	\$ 3,000
37	5/16/2004	CBOD	monthly average	mg/L	25	38.4	54% Yes	\$ 3,000
38	5/16/2004	CBOD	MER monthly average	lb/day	3,400	4,492	32%	\$ 3,000
39	5/16/2004	TSS	monthly average	mg/L	30	30.2	1%	\$ 3,000
40	5/17/2004	CBOD	maximum at any time	mg/L	45	63	40% Yes	\$ 3,000
41	5/17/2004	CBOD	MER maximum at any time	lb/day	6,200	7,198	16%	\$ 3,000
42	5/17/2004	CBOD	weekly average	mg/L	40	50.7	27%	\$ 3,000
43	5/17/2004	CBOD	MER weekly average	lb/day	5,500	5,805	6%	\$ 3,000
44	5/17/2004	CBOD	monthly average	mg/L	25	39.5	58% Yes	\$ 3,000
45	5/17/2004	CBOD	MER monthly average	lb/day	3,400	4,615	36%	\$ 3,000
46	5/17/2004	CBOD	% removal 30-day average	%	>85	84.9%	N/A	\$ 3,000
47	5/17/2004	TSS	monthly average	mg/L	30	31	3%	\$ 3,000
48	5/18/2004	CBOD	maximum at any time	mg/L	45	64.3	43% Yes	\$ 3,000
49	5/18/2004	CBOD	MER maximum at any time	lb/day	6,200	7,079	14%	\$ 3,000
50	5/18/2004	CBOD	weekly average	mg/L	40	55.5	39%	\$ 3,000
51	5/18/2004	CBOD	MER weekly average	lb/day	5,500	6,327	15%	\$ 3,000
52	5/18/2004	CBOD	monthly average	mg/L	25	41.5	66% Yes	\$ 3,000
53	5/18/2004	CBOD	MER monthly average	lb/day	3,400	4,817	42% Yes	\$ 3,000
54	5/18/2004	CBOD	% removal 30-day average	%	>85	84.5%	N/A	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
55	5/18/2004	TSS	monthly average	mg/L	30	31.8	6%	\$ 3,000
56	5/19/2004	CBOD	maximum at any time	mg/L	45	58.5	30%	\$ 3,000
57	5/19/2004	CBOD	MER maximum at any time	lb/day	6,200	6,684	8%	\$ 3,000
58	5/19/2004	CBOD	weekly average	mg/L	40	59.2	48% Yes	\$ 3,000
59	5/19/2004	CBOD	MER weekly average	lb/day	5,500	6,745	23%	\$ 3,000
60	5/19/2004	CBOD	monthly average	mg/L	25	42.3	69% Yes	\$ 3,000
61	5/19/2004	CBOD	MER monthly average	lb/day	3,400	4,895	44% Yes	\$ 3,000
62	5/19/2004	CBOD	% removal 30-day average	%	>85	84.6%	N/A	\$ 3,000
63	5/19/2004	TSS	monthly average	mg/L	30	32.2	7%	\$ 3,000
64	5/20/2004	CBOD	maximum at any time	mg/L	45	60.3	34%	\$ 3,000
65	5/20/2004	CBOD	MER maximum at any time	lb/day	6,200	6,789	10%	\$ 3,000
66	5/20/2004	CBOD	weekly average	mg/L	40	61.8	55% Yes	\$ 3,000
67	5/20/2004	CBOD	MER weekly average	lb/day	5,500	7,021	28%	\$ 3,000
68	5/20/2004	CBOD	monthly average	mg/L	25	43.8	75% Yes	\$ 3,000
69	5/20/2004	CBOD	MER monthly average	lb/day	3,400	5,062	49% Yes	\$ 3,000
70	5/20/2004	CBOD	% removal 30-day average	%	>85	84%	N/A	\$ 3,000
71	5/20/2004	TSS	monthly average	mg/L	30	32.8	9%	\$ 3,000
72	5/21/2004	TSS	monthly average	mg/L	30	33.7	12%	\$ 3,000
73	5/22/2004	TSS	monthly average	mg/L	30	34.6	15%	\$ 3,000
74	5/23/2004	CBOD	maximum at any time	mg/L	45	64.9	44% Yes	\$ 3,000
75	5/23/2004	CBOD	MER maximum at any time	lb/day	6,200	7,415	20%	\$ 3,000
76	5/23/2004	CBOD	weekly average	mg/L	40	62.2	56% Yes	\$ 3,000
77	5/23/2004	CBOD	MER weekly average	lb/day	5,500	7,033	28%	\$ 3,000
78	5/23/2004	CBOD	monthly average	mg/L	25	47.3	89% Yes	\$ 3,000
79	5/23/2004	CBOD	MER monthly average	lb/day	3,400	5,455	60% Yes	\$ 3,000
80	5/23/2004	CBOD	% removal 30-day average	%	>85	82.8%	N/A	\$ 3,000
81	5/23/2004	TSS	monthly average	mg/L	30	35.5	18%	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit)	Y/N	Mandatory Minimum Penalty
82	5/24/2004	CBOD	maximum at any time	mg/L	45	79.3	76%	Yes	\$ 3,000
83	5/24/2004	CBOD	MER maximum at any time	lb/day	6,200	9,061	46%	Yes	\$ 3,000
84	5/24/2004	CBOD	weekly average	mg/L	40	65.5	64%	Yes	\$ 3,000
85	5/24/2004	CBOD	MER weekly average	lb/day	5,500	7,406	35%		\$ 3,000
86	5/24/2004	CBOD	monthly average	mg/L	25	48.8	95%	Yes	\$ 3,000
87	5/24/2004	CBOD	MER monthly average	lb/day	3,400	5,619	65%	Yes	\$ 3,000
88	5/24/2004	CBOD	% removal 30-day average	%	>85	82.5%	N/A		\$ 3,000
89	5/24/2004	TSS	maximum at any time	mg/L	50	62.6	25%		\$ 3,000
90	5/24/2004	TSS	MER maximum at any time	lb/day	6,900	7,153	4%		\$ 3,000
91	5/24/2004	TSS	weekly average	mg/L	45	46.4	3%		\$ 3,000
92	5/24/2004	TSS	monthly average	mg/L	30	36.9	23%		\$ 3,000
93	5/24/2004	TSS	MER monthly average	lb/day	4,100	4,245	4%		\$ 3,000
94	5/25/2004	CBOD	maximum at any time	mg/L	45	62.3	38%		\$ 3,000
95	5/25/2004	CBOD	MER maximum at any time	lb/day	6,200	7,066	14%		\$ 3,000
96	5/25/2004	CBOD	weekly average	mg/L	40	65.1	63%	Yes	\$ 3,000
97	5/25/2004	CBOD	MER weekly average	lb/day	5,500	7,403	35%		\$ 3,000
98	5/25/2004	CBOD	monthly average	mg/L	25	50.6	102%	Yes	\$ 3,000
99	5/25/2004	CBOD	MER monthly average	lb/day	3,400	5,815	71%	Yes	\$ 3,000
100	5/25/2004	CBOD	% removal 30-day average	%	>85	82%	N/A		\$ 3,000
101	5/25/2004	TSS	maximum at any time	mg/L	50	53.6	7%		\$ 3,000
102	5/25/2004	TSS	weekly average	mg/L	45	47.3	5%		\$ 3,000
103	5/25/2004	TSS	monthly average	mg/L	30	38.2	27%		\$ 3,000
104	5/25/2004	TSS	MER monthly average	lb/day	4,100	4,381	7%		\$ 3,000
105	5/26/2004	CBOD	maximum at any time	mg/L	45	73.7	64%	Yes	\$ 3,000
106	5/26/2004	CBOD	MER maximum at any time	lb/day	6,200	8,298	34%		\$ 3,000
107	5/26/2004	CBOD	weekly average	mg/L	40	68.1	70%	Yes	\$ 3,000
108	5/26/2004	CBOD	MER weekly average	lb/day	5,500	7,726	40%	Yes	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Percentage of Limit	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
109	5/26/2004	CBOD	monthly average	mg/L	25	52.2	109%	Yes	\$ 3,000
110	5/26/2004	CBOD	MER monthly average	lb/day	3,400	5,978	76%	Yes	\$ 3,000
111	5/26/2004	CBOD	% removal 30-day average	%	>85	81.9%	N/A		\$ 3,000
112	5/26/2004	TSS	maximum at any time	mg/L	50	70	40%	Yes	\$ 3,000
113	5/26/2004	TSS	MER maximum at any time	lb/day	6,900	7,881	14%		\$ 3,000
114	5/26/2004	TSS	weekly average	mg/L	45	50.9	13%		\$ 3,000
115	5/26/2004	TSS	monthly average	mg/L	30	39.4	31%	Yes	\$ 3,000
116	5/26/2004	TSS	MER monthly average	lb/day	4,100	4,511	10%		\$ 3,000
117	5/27/2004	CBOD	maximum at any time	mg/L	45	64.7	44%	Yes	\$ 3,000
118	5/27/2004	CBOD	MER maximum at any time	lb/day	6,200	7,231	17%		\$ 3,000
119	5/27/2004	CBOD	weekly average	mg/L	40	69	73%	Yes	\$ 3,000
120	5/27/2004	CBOD	MER weekly average	lb/day	5,500	7,814	42%	Yes	\$ 3,000
121	5/27/2004	CBOD	monthly average	mg/L	25	53.2	113%	Yes	\$ 3,000
122	5/27/2004	CBOD	MER monthly average	lb/day	3,400	6,076	79%	Yes	\$ 3,000
123	5/27/2004	CBOD	% removal 30-day average	%	>85	81.8%	N/A		\$ 3,000
124	5/27/2004	TSS	weekly average	mg/L	45	52.4	16%		\$ 3,000
125	5/27/2004	TSS	monthly average	mg/L	30	39.6	32%		\$ 3,000
126	5/27/2004	TSS	MER monthly average	lb/day	4,100	4,524	10%		\$ 3,000
127	5/28/2004	TSS	weekly average	mg/L	45	52.5	17%		\$ 3,000
128	5/28/2004	TSS	monthly average	mg/L	30	40.5	35%		\$ 3,000
129	5/28/2004	TSS	MER monthly average	lb/day	4,100	4,616	13%		\$ 3,000
130	5/29/2004	TSS	weekly average	mg/L	45	52.2	16%		\$ 3,000
131	5/29/2004	TSS	monthly average	mg/L	30	41.3	38%		\$ 3,000
132	5/29/2004	TSS	MER monthly average	lb/day	4,100	4,702	15%		\$ 3,000
133	5/30/2004	CBOD	maximum at any time	mg/L	45	65.8	46%	Yes	\$ 3,000
134	5/30/2004	CBOD	MER maximum at any time	lb/day	6,200	7,079	14%		\$ 3,000
135	5/30/2004	CBOD	weekly average	mg/L	40	69.2	73%	Yes	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Violations	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
136	5/30/2004	CBOD	MER weekly average	lb/day	5,500	7,747	41%	Yes	\$ 3,000
137	5/30/2004	CBOD	monthly average	mg/L	25	57.3	129%	Yes	\$ 3,000
138	5/30/2004	CBOD	MER monthly average	lb/day	3,400	6,525	92%	Yes	\$ 3,000
139	5/30/2004	CBOD	% removal 30-day average	%	>85	80.5%	N/A		\$ 3,000
140	5/30/2004	TSS	weekly average	mg/L	45	51.4	14%		\$ 3,000
141	5/30/2004	TSS	monthly average	mg/L	30	41.9	39.7%		\$ 3,000
142	5/30/2004	TSS	MER monthly average	lb/day	4,100	4,763	16%		\$ 3,000
143	5/31/2004	TSS	maximum at any time	mg/L	50	63.4	27%		\$ 3,000
144	5/31/2004	TSS	MER maximum at any time	lb/day	6,900	7,297	6%		\$ 3,000
145	5/31/2004	TSS	weekly average	mg/L	45	51.5	14%		\$ 3,000
146	5/31/2004	TSS	monthly average	mg/L	30	43.3	44%	Yes	\$ 3,000
147	5/31/2004	TSS	MER monthly average	lb/day	4,100	4,916	20%		\$ 3,000
148	6/1/2004	CBOD	maximum at any time	mg/L	45	52.9	18%		\$ 3,000
149	6/1/2004	CBOD	weekly average	mg/L	40	64.3	61%	Yes	\$ 3,000
150	6/1/2004	CBOD	MER weekly average	lb/day	5,500	7,163	30%		\$ 3,000
151	6/1/2004	CBOD	monthly average	mg/L	25	57.8	131%	Yes	\$ 3,000
152	6/1/2004	CBOD	MER monthly average	lb/day	3,400	6,564	93%	Yes	\$ 3,000
153	6/1/2004	TSS	maximum at any time	mg/L	50	52.5	5%		\$ 3,000
154	6/1/2004	TSS	weekly average	mg/L	45	51.3	14%		\$ 3,000
155	6/1/2004	TSS	monthly average	mg/L	30	43.9	46%	Yes	\$ 3,000
156	6/1/2004	TSS	MER monthly average	lb/day	4,100	4,986	22%		\$ 3,000
157	6/1/2004	CBOD	% removal 30-day average	%	>85	80.6%	N/A		\$ 3,000
158	6/2/2004	TSS	maximum at any time	mg/L	50	67.4	35%		\$ 3,000
159	6/2/2004	TSS	MER maximum at any time	lb/day	6,900	7,645	11%		\$ 3,000
160	6/2/2004	TSS	weekly average	mg/L	45	50.9	13%		\$ 3,000
161	6/2/2004	TSS	monthly average	mg/L	30	45	50%	Yes	\$ 3,000
162	6/2/2004	TSS	MER monthly average	lb/day	4,100	5,102	24%		\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
163	6/3/2004	CBOD	maximum at any time	mg/L	45	50.5	12%	\$ 3,000
164	6/3/2004	CBOD	weekly average	mg/L	40	56.4	41% Yes	\$ 3,000
165	6/3/2004	CBOD	MER weekly average	lb/day	5,500	6,270	14%	\$ 3,000
166	6/3/2004	CBOD	monthly average	mg/L	25	57.4	130% Yes	\$ 3,000
167	6/3/2004	CBOD	MER monthly average	lb/day	3,400	6,483	91% Yes	\$ 3,000
168	6/3/2004	CBOD	% removal 30-day average	%	>85	81.1%	N/A	\$ 3,000
169	6/3/2004	TSS	maximum at any time	mg/L	50	65.3	31%	\$ 3,000
170	6/3/2004	TSS	MER maximum at any time	lb/day	6,900	7,352	7%	\$ 3,000
171	6/3/2004	TSS	weekly average	mg/L	45	53.3	18%	\$ 3,000
172	6/3/2004	TSS	monthly average	mg/L	30	45.8	53% Yes	\$ 3,000
173	6/3/2004	TSS	MER monthly average	lb/day	4,100	5,181	26%	\$ 3,000
174	6/4/2004	TSS	maximum at any time	mg/L	50	52.5	5%	\$ 3,000
175	6/4/2004	TSS	weekly average	mg/L	45	54.8	22%	\$ 3,000
176	6/4/2004	TSS	monthly average	mg/L	30	45.7	52% Yes	\$ 3,000
177	6/4/2004	TSS	MER monthly average	lb/day	4,100	5,165	26%	\$ 3,000
178	6/5/2004	TSS	weekly average	mg/L	45	56	24%	\$ 3,000
179	6/5/2004	TSS	MER weekly average	lb/day	6,200	6,322	2%	\$ 3,000
180	6/5/2004	TSS	monthly average	mg/L	30	45.8	53% Yes	\$ 3,000
181	6/5/2004	TSS	MER monthly average	lb/day	4,100	5,180	26%	\$ 3,000
182	6/6/2004	CBOD	maximum at any time	mg/L	45	49.4	10%	\$ 3,000
183	6/6/2004	CBOD	weekly average	mg/L	40	50.9	27%	\$ 3,000
184	6/6/2004	CBOD	MER weekly average	lb/day	5,500	5,805	6%	\$ 3,000
185	6/6/2004	CBOD	monthly average	mg/L	25	57.8	131% Yes	\$ 3,000
186	6/6/2004	CBOD	MER monthly average	lb/day	3,400	6,525	92% Yes	\$ 3,000
187	6/6/2004	CBOD	% removal 30-day average	%	>85	81%	N/A	\$ 3,000
188	6/6/2004	TSS	weekly average	mg/L	45	56.6	26%	\$ 3,000
189	6/6/2004	TSS	MER weekly average	lb/day	6,200	6,433	4%	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit)	Y/N	Mandatory Minimum Penalty
190	6/6/2004	TSS	monthly average	mg/L	30	45.6	52%	Yes	\$ 3,000
191	6/6/2004	TSS	MER monthly average	lb/day	4,100	5,156	26%		\$ 3,000
192	6/7/2004	CBOD	weekly average	mg/L	40	48.4	21%		\$ 3,000
193	6/7/2004	CBOD	MER weekly average	lb/day	5,500	5,548	1%		\$ 3,000
194	6/7/2004	CBOD	monthly average	mg/L	25	56.9	128%	Yes	\$ 3,000
195	6/7/2004	CBOD	MER monthly average	lb/day	3,400	6,437	89%	Yes	\$ 3,000
196	6/7/2004	CBOD	% removal 30-day average	%	>85	81.1%	N/A		\$ 3,000
197	6/7/2004	TSS	weekly average	mg/L	45	52.1	16%		\$ 3,000
198	6/7/2004	TSS	monthly average	mg/L	30	45.2	51%	Yes	\$ 3,000
199	6/7/2004	TSS	MER monthly average	lb/day	4,100	5,117	25%		\$ 3,000
200	6/8/2004	CBOD	weekly average	mg/L	40	46.3	16%		\$ 3,000
201	6/8/2004	CBOD	monthly average	mg/L	25	56.7	127%	Yes	\$ 3,000
202	6/8/2004	CBOD	MER monthly average	lb/day	3,400	6,420	89%	Yes	\$ 3,000
203	6/8/2004	CBOD	% removal 30-day average	%	>85	81%	N/A		\$ 3,000
204	6/8/2004	TSS	weekly average	mg/L	45	49.5	10%		\$ 3,000
205	6/8/2004	TSS	monthly average	mg/L	30	44.9	50%	Yes	\$ 3,000
206	6/8/2004	TSS	MER monthly average	lb/day	4,100	5,088	24%		\$ 3,000
207	6/9/2004	CBOD	weekly average	mg/L	40	45.6	14%		\$ 3,000
208	6/9/2004	CBOD	monthly average	mg/L	25	56.4	126%	Yes	\$ 3,000
209	6/9/2004	CBOD	MER monthly average	lb/day	3,400	6,391	88%	Yes	\$ 3,000
210	6/9/2004	CBOD	% removal 30-day average	%	>85	81%	N/A		\$ 3,000
211	6/9/2004	TSS	monthly average	mg/L	30	45	50%	Yes	\$ 3,000
212	6/9/2004	TSS	MER monthly average	lb/day	4,100	5,106	25%		\$ 3,000
213	6/10/2004	CBOD	weekly average	mg/L	40	42.5	6%		\$ 3,000
214	6/10/2004	CBOD	monthly average	mg/L	25	56.1	124%	Yes	\$ 3,000
215	6/10/2004	CBOD	MER monthly average	lb/day	3,400	6,366	87%	Yes	\$ 3,000
216	6/10/2004	CBOD	% removal 30-day average	%	>85	81.1%	N/A		\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit)	Y/N	Mandatory Minimum Penalty
217	6/10/2004	TSS	monthly average	mg/L	30	44.8	49%	Yes	\$ 3,000
218	6/10/2004	TSS	MER monthly average	lb/day	4,100	5,084	24%		\$ 3,000
219	6/11/2004	TSS	monthly average	mg/L	30	45.1	50%	Yes	\$ 3,000
220	6/11/2004	TSS	MER monthly average	lb/day	4,100	5,114	25%		\$ 3,000
221	6/12/2004	TSS	monthly average	mg/L	30	44.7	49%	Yes	\$ 3,000
222	6/12/2004	TSS	MER monthly average	lb/day	4,100	5,074	24%		\$ 3,000
223	6/13/2004	CBOD	maximum at any time	mg/L	45	54.5	21%		\$ 3,000
224	6/13/2004	CBOD	MER maximum at any time	lb/day	6,200	6,454	4%		\$ 3,000
225	6/13/2004	CBOD	weekly average	mg/L	40	43.5	9%		\$ 3,000
226	6/13/2004	CBOD	monthly average	mg/L	25	57.4	130%	Yes	\$ 3,000
227	6/13/2004	CBOD	MER monthly average	lb/day	3,400	6,515	92%	Yes	\$ 3,000
228	6/13/2004	CBOD	% removal 30-day average	%	>85	80.5%	N/A		\$ 3,000
229	6/13/2004	TSS	monthly average	mg/L	30	45.4	51%	Yes	\$ 3,000
230	6/13/2004	TSS	MER monthly average	lb/day	4,100	5,163	26%		\$ 3,000
231	6/14/2004	CBOD	weekly average	mg/L	40	43.7	9%		\$ 3,000
232	6/14/2004	CBOD	monthly average	mg/L	25	56.6	126%	Yes	\$ 3,000
233	6/14/2004	CBOD	MER monthly average	lb/day	3,400	6,437	89%	Yes	\$ 3,000
234	6/14/2004	CBOD	% removal 30-day average	%	>85	80.8%	N/A		\$ 3,000
235	6/14/2004	TSS	monthly average	mg/L	30	45.6	52%	Yes	\$ 3,000
236	6/14/2004	TSS	MER monthly average	lb/day	4,100	5,189	27%		\$ 3,000
237	6/15/2004	CBOD	weekly average	mg/L	40	42.7	7%		\$ 3,000
238	6/15/2004	CBOD	monthly average	mg/L	25	55.4	122%	Yes	\$ 3,000
239	6/15/2004	CBOD	MER monthly average	lb/day	3,400	6,297	85%	Yes	\$ 3,000
240	6/15/2004	CBOD	% removal 30-day average	%	>85	81%	N/A		\$ 3,000
241	6/15/2004	TSS	monthly average	mg/L	30	45.7	52%	Yes	\$ 3,000
242	6/15/2004	TSS	MER monthly average	lb/day	4,100	5,196	27%		\$ 3,000
243	6/16/2004	CBOD	weekly average	mg/L	40	42.6	6%		\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Percentage of Limit	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
244	6/16/2004	CBOD	monthly average	mg/L	25	54.4	118%	Yes	\$ 3,000
245	6/16/2004	CBOD	MER monthly average	lb/day	3,400	6,183	82%	Yes	\$ 3,000
246	6/16/2004	CBOD	% removal 30-day average	%	>85	81.4%	N/A		\$ 3,000
247	6/16/2004	TSS	monthly average	mg/L	30	45.6	52%	Yes	\$ 3,000
248	6/16/2004	TSS	MER monthly average	lb/day	4,100	5,181	26%		\$ 3,000
249	6/17/2004	CBOD	weekly average	mg/L	40	43.3	8%		\$ 3,000
250	6/17/2004	CBOD	monthly average	mg/L	25	53.1	112%	Yes	\$ 3,000
251	6/17/2004	CBOD	MER monthly average	lb/day	3,400	6,049	78%	Yes	\$ 3,000
252	6/17/2004	CBOD	% removal 30-day average	%	>85	81.7%	N/A		\$ 3,000
253	6/17/2004	TSS	monthly average	mg/L	30	45	50%	Yes	\$ 3,000
254	6/17/2004	TSS	MER monthly average	lb/day	4,100	5,124	25%		\$ 3,000
255	6/18/2004	TSS	monthly average	mg/L	30	44.1	47%	Yes	\$ 3,000
256	6/18/2004	TSS	MER monthly average	lb/day	4,100	5,021	22%		\$ 3,000
257	6/19/2004	TSS	monthly average	mg/L	30	43.5	45%	Yes	\$ 3,000
258	6/19/2004	TSS	MER monthly average	lb/day	4,100	4,956	21%		\$ 3,000
259	6/20/2004	CBOD	weekly average	mg/L	40	40.7	2%		\$ 3,000
260	6/20/2004	CBOD	monthly average	mg/L	25	51.8	107%	Yes	\$ 3,000
261	6/20/2004	CBOD	MER monthly average	lb/day	3,400	5,915	74%	Yes	\$ 3,000
262	6/20/2004	CBOD	% removal 30-day average	%	>85	81.9%	N/A		\$ 3,000
263	6/20/2004	TSS	monthly average	mg/L	30	43	43%	Yes	\$ 3,000
264	6/20/2004	TSS	MER monthly average	lb/day	4,100	4,899	19%		\$ 3,000
265	6/21/2004	CBOD	weekly average	mg/L	40	40.1	0%		\$ 3,000
266	6/21/2004	CBOD	monthly average	mg/L	25	51.4	106%	Yes	\$ 3,000
267	6/21/2004	CBOD	MER monthly average	lb/day	3,400	5,873	73%	Yes	\$ 3,000
268	6/21/2004	CBOD	% removal 30-day average	%	>85	82.1%	N/A		\$ 3,000
269	6/21/2004	TSS	monthly average	mg/L	30	42.6	42%	Yes	\$ 3,000
270	6/21/2004	TSS	MER monthly average	lb/day	4,100	4,855	18%		\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
271	6/22/2004	CBOD	weekly average	mg/L	40	40.6	2%	\$ 3,000
272	6/22/2004	CBOD	monthly average	mg/L	25	50	100% Yes	\$ 3,000
273	6/22/2004	CBOD	MER monthly average	lb/day	3,400	5,714	68% Yes	\$ 3,000
274	6/22/2004	CBOD	% removal 30-day average	%	>85	82.5%	N/A	\$ 3,000
275	6/22/2004	TSS	monthly average	mg/L	30	42.1	40% Yes	\$ 3,000
276	6/22/2004	TSS	MER monthly average	lb/day	4,100	4,807	17%	\$ 3,000
277	6/23/2004	CBOD	weekly average	mg/L	40	40.9	2%	\$ 3,000
278	6/23/2004	CBOD	monthly average	mg/L	25	48.3	93% Yes	\$ 3,000
279	6/23/2004	CBOD	MER monthly average	lb/day	3,400	5,518	62% Yes	\$ 3,000
280	6/23/2004	CBOD	% removal 30-day average	%	>85	83%	N/A	\$ 3,000
281	6/23/2004	TSS	monthly average	mg/L	30	41	37%	\$ 3,000
282	6/23/2004	TSS	MER monthly average	lb/day	4,100	4,674	14%	\$ 3,000
283	6/24/2004	CBOD	weekly average	mg/L	40	41.8	4%	\$ 3,000
284	6/24/2004	CBOD	monthly average	mg/L	25	47.3	89% Yes	\$ 3,000
285	6/24/2004	CBOD	MER monthly average	lb/day	3,400	5,411	59% Yes	\$ 3,000
286	6/24/2004	CBOD	% removal 30-day average	%	>85	83.3%	N/A	\$ 3,000
287	6/24/2004	TSS	monthly average	mg/L	30	40.1	34%	\$ 3,000
288	6/24/2004	TSS	MER monthly average	lb/day	4,100	4,577	12%	\$ 3,000
289	6/25/2004	TSS	monthly average	mg/L	30	38.6	29%	\$ 3,000
290	6/25/2004	TSS	MER monthly average	lb/day	4,100	4,404	7%	\$ 3,000
291	6/26/2004	TSS	monthly average	mg/L	30	37.8	26%	\$ 3,000
292	6/26/2004	TSS	MER monthly average	lb/day	4,100	4,322	5%	\$ 3,000
293	6/27/2004	CBOD	maximum at any time	mg/L	45	46.2	3%	\$ 3,000
294	6/27/2004	CBOD	weekly average	mg/L	40	42.8	7%	\$ 3,000
295	6/27/2004	CBOD	monthly average	mg/L	25	44.9	80% Yes	\$ 3,000
296	6/27/2004	CBOD	MER monthly average	lb/day	3,400	5,152	52% Yes	\$ 3,000
297	6/27/2004	CBOD	% removal 30-day average	%	>85	83.7%	N/A	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
298	6/27/2004	TSS	monthly average	mg/L	30	37.4	25%	\$ 3,000
299	6/27/2004	TSS	MER monthly average	lb/day	4,100	4,282	4%	\$ 3,000
300	6/28/2004	CBOD	weekly average	mg/L	40	42.7	7%	\$ 3,000
301	6/28/2004	CBOD	monthly average	mg/L	25	44.8	79% Yes	\$ 3,000
302	6/28/2004	CBOD	MER monthly average	lb/day	3,400	5,144	51% Yes	\$ 3,000
303	6/28/2004	CBOD	% removal 30-day average	%	>85	83.6%	N/A	\$ 3,000
304	6/28/2004	TSS	monthly average	mg/L	30	37.1	24%	\$ 3,000
305	6/28/2004	TSS	MER monthly average	lb/day	4,100	4,247	4%	\$ 3,000
306	6/29/2004	CBOD	weekly average	mg/L	40	42.6	6%	\$ 3,000
307	6/29/2004	CBOD	monthly average	mg/L	25	43.4	74% Yes	\$ 3,000
308	6/29/2004	CBOD	MER monthly average	lb/day	3,400	4,998	47% Yes	\$ 3,000
309	6/29/2004	CBOD	% removal 30-day average	%	>85	84.0%	N/A	\$ 3,000
310	6/29/2004	TSS	monthly average	mg/L	30	36.6	22%	\$ 3,000
311	6/29/2004	TSS	MER monthly average	lb/day	4,100	4,199	2%	\$ 3,000
312	6/30/2004	CBOD	weekly average	mg/L	40	40.8	2%	\$ 3,000
313	6/30/2004	CBOD	monthly average	mg/L	25	43	72% Yes	\$ 3,000
314	6/30/2004	CBOD	MER monthly average	lb/day	3,400	4,951	46% Yes	\$ 3,000
315	6/30/2004	CBOD	% removal 30-day average	%	>85	84.2%	N/A	\$ 3,000
316	6/30/2004	TSS	monthly average	mg/L	30	35.5	18%	\$ 3,000
317	7/1/2004	CBOD	monthly average	mg/L	25	42.1	68% Yes	\$ 3,000
318	7/1/2004	CBOD	MER monthly average	lb/day	3,400	4,853	43% Yes	\$ 3,000
319	7/1/2004	CBOD	% removal 30-day average	%	>85	84.5%	N/A	\$ 3,000
320	7/1/2004	TSS	monthly average	mg/L	30	35.2	17%	\$ 3,000
321	7/2/2004	TSS	monthly average	mg/L	30	34.3	14%	\$ 3,000
322	7/3/2004	TSS	monthly average	mg/L	30	33.3	11%	\$ 3,000
323	7/4/2004	CBOD	monthly average	mg/L	25	41.7	67% Yes	\$ 3,000
324	7/4/2004	CBOD	MER monthly average	lb/day	3,400	4,792	41% Yes	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Violations	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
325	7/4/2004	CBOD	% removal 30-day average	%	>85	84.7%		N/A	\$ 3,000
326	7/4/2004	TSS	monthly average	mg/L	30	32.5		8%	\$ 3,000
327	7/5/2004	CBOD	monthly average	mg/L	25	41.6		66% Yes	\$ 3,000
328	7/5/2004	CBOD	MER monthly average	lb/day	3,400	4,782		41% Yes	\$ 3,000
329	7/5/2004	CBOD	% removal 30-day average	%	>85	84.7%		N/A	\$ 3,000
330	7/5/2004	TSS	monthly average	mg/L	30	32		7%	\$ 3,000
331	7/6/2004	CBOD	monthly average	mg/L	25	40.6		62% Yes	\$ 3,000
332	7/6/2004	CBOD	MER monthly average	lb/day	3,400	4,675		38%	\$ 3,000
333	7/6/2004	CBOD	% removal 30-day average	%	>85	84.9%		N/A	\$ 3,000
334	7/6/2004	TSS	monthly average	mg/L	30	31.3		4%	\$ 3,000
335	7/7/2004	CBOD	monthly average	mg/L	25	40		60% Yes	\$ 3,000
336	7/7/2004	CBOD	MER monthly average	lb/day	3,400	4,600		35%	\$ 3,000
337	7/7/2004	TSS	monthly average	mg/L	30	31		3%	\$ 3,000
338	7/8/2004	CBOD	monthly average	mg/L	25	39.5		58% Yes	\$ 3,000
339	7/8/2004	CBOD	MER monthly average	lb/day	3,400	4,539		34%	\$ 3,000
340	7/8/2004	TSS	monthly average	mg/L	30	30.6		2%	\$ 3,000
341	7/9/2004	TSS	monthly average	mg/L	30	30.2		1%	\$ 3,000
342	7/10/2004	TSS	monthly average	mg/L	30	30.1		0%	\$ 3,000
343	7/11/2004	CBOD	monthly average	mg/L	25	39.4		58% Yes	\$ 3,000
344	7/11/2004	CBOD	MER monthly average	lb/day	3,400	4,536		33%	\$ 3,000
345	7/12/2004	CBOD	monthly average	mg/L	25	39.3		57% Yes	\$ 3,000
346	7/12/2004	CBOD	MER monthly average	lb/day	3,400	4,531		33%	\$ 3,000
347	7/13/2004	CBOD	monthly average	mg/L	25	38.4		54% Yes	\$ 3,000
348	7/13/2004	CBOD	MER monthly average	lb/day	3,400	4,411		30%	\$ 3,000
349	7/14/2004	CBOD	monthly average	mg/L	25	38		52% Yes	\$ 3,000
350	7/14/2004	CBOD	MER monthly average	lb/day	3,400	4,368		28%	\$ 3,000
351	7/15/2004	CBOD	monthly average	mg/L	25	37.6		50% Yes	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
352	7/15/2004	CBOD	MER monthly average	lb/day	3,400	4,311	27%	\$ 3,000
353	7/16/2004	CBOD	monthly average	mg/L	25	37.1	48% Yes	\$ 3,000
354	7/16/2004	CBOD	MER monthly average	lb/day	3,400	4,253	25%	\$ 3,000
355	7/17/2004	CBOD	monthly average	mg/L	25	37	48% Yes	\$ 3,000
356	7/17/2004	CBOD	MER monthly average	lb/day	3,400	4,232	24%	\$ 3,000
357	7/18/2004	CBOD	monthly average	mg/L	25	36.8	47% Yes	\$ 3,000
358	7/18/2004	CBOD	MER monthly average	lb/day	3,400	4,208	24%	\$ 3,000
359	7/19/2004	CBOD	monthly average	mg/L	25	36.9	48% Yes	\$ 3,000
360	7/19/2004	CBOD	MER monthly average	lb/day	3,400	4,211	24%	\$ 3,000
361	7/20/2004	CBOD	monthly average	mg/L	25	36.5	46% Yes	\$ 3,000
362	7/20/2004	CBOD	MER monthly average	lb/day	3,400	4,163	22%	\$ 3,000
363	7/21/2004	CBOD	monthly average	mg/L	25	36	44% Yes	\$ 3,000
364	7/21/2004	CBOD	MER monthly average	lb/day	3,400	4,097	21%	\$ 3,000
365	7/22/2004	CBOD	monthly average	mg/L	25	35.7	43% Yes	\$ 3,000
366	7/22/2004	CBOD	MER monthly average	lb/day	3,400	4,059	19%	\$ 3,000
367	7/25/2004	CBOD	monthly average	mg/L	25	35.1	40% Yes	\$ 3,000
368	7/25/2004	CBOD	MER monthly average	lb/day	3,400	3,987	17%	\$ 3,000
369	7/26/2004	CBOD	monthly average	mg/L	25	35.3	41% Yes	\$ 3,000
370	7/26/2004	CBOD	MER monthly average	lb/day	3,400	4,008	18%	\$ 3,000
371	7/27/2004	CBOD	monthly average	mg/L	25	35.2	41% Yes	\$ 3,000
372	7/27/2004	CBOD	MER monthly average	lb/day	3,400	3,999	18%	\$ 3,000
373	7/28/2004	CBOD	monthly average	mg/L	25	35.3	41% Yes	\$ 3,000
374	7/28/2004	CBOD	MER monthly average	lb/day	3,400	3,999	18%	\$ 3,000
375	7/29/2004	CBOD	weekly average	mg/L	40	41.3	3%	\$ 3,000
376	7/29/2004	CBOD	monthly average	mg/L	25	35.4	42% Yes	\$ 3,000
377	7/29/2004	CBOD	MER monthly average	lb/day	3,400	4,017	18%	\$ 3,000
378	8/1/2004	CBOD	monthly average	mg/L	25	35.2	41% Yes	\$ 3,000

Table 1: Summary of Effluent Violations

City of Escondido  
Hale Avenue Resource Recovery Facility

Complaint No. R9-2004-0421

No.	Date	Constituent	Effluent Limitation	Unit	Permitted Limit	Reported Value	Serious Violation (>40% limit) Y/N	Mandatory Minimum Penalty
379	8/1/2004	CBOD	MER monthly average	lb/day	3,400	3,993	17%	\$ 3,000
380	8/2/2004	CBOD	monthly average	mg/L	25	34.9	39.6%	\$ 3,000
381	8/2/2004	CBOD	MER monthly average	lb/day	3,400	3,962	17%	\$ 3,000
382	8/3/2004	CBOD	monthly average	mg/L	25	34.4	38%	\$ 3,000
383	8/3/2004	CBOD	MER monthly average	lb/day	3,400	3,918	15%	\$ 3,000
384	8/4/2004	CBOD	monthly average	mg/L	25	34	36%	\$ 3,000
385	8/4/2004	CBOD	MER monthly average	lb/day	3,400	3,878	14%	\$ 3,000
386	8/5/2004	CBOD	monthly average	mg/L	25	33.9	36%	\$ 3,000
387	8/5/2004	CBOD	MER monthly average	lb/day	3,400	3,865	14%	\$ 3,000
388	8/8/2004	CBOD	monthly average	mg/L	25	33.6	34%	\$ 3,000
389	8/8/2004	CBOD	MER monthly average	lb/day	3,400	3,819	12%	\$ 3,000
390	8/9/2004	CBOD	monthly average	mg/L	25	32.6	30%	\$ 3,000
391	8/9/2004	CBOD	MER monthly average	lb/day	3,400	3,716	9%	\$ 3,000
392	8/10/2004	CBOD	monthly average	mg/L	25	31.7	27%	\$ 3,000
393	8/10/2004	CBOD	MER monthly average	lb/day	3,400	3,604	6%	\$ 3,000
394	8/11/2004	CBOD	monthly average	mg/L	25	30.5	22%	\$ 3,000
395	8/11/2004	CBOD	MER monthly average	lb/day	3,400	3,471	2%	\$ 3,000
396	8/12/2004	CBOD	monthly average	mg/L	25	29.4	18%	\$ 3,000
397	8/15/2004	CBOD	monthly average	mg/L	25	28	12%	\$ 3,000
398	8/16/2004	CBOD	monthly average	mg/L	25	26.6	6%	\$ 3,000
399	8/17/2004	CBOD	monthly average	mg/L	25	25.3	1%	\$ 3,000
								\$1,188,000